



Contract No. 9385	Station Project Limits	Mile/Line: I-90	Staked by N/A	Date
Calculated by Rob Florence	Date 2/8/2021	Work Started Date 8/16/2019	Work Completed Date 10/15/2020	
Inspector n/a	Date 	Reviewed by 	Date 	
Checked by Mark Lee	Date 	Materials Mgr. n/a	Date 	Materials No

Bid Item 050

JOB MIX COMPLIANCE ADJUSTMENT

GROUP 1 HMA MIX COMPLIANCE	Bonus	\$18,183.18
GROUP 2 HMA MIX COMPLIANCE	Bonus	\$ 2,619.53
GROUP 3 HMA MIX COMPLIANCE	Bonus	\$ 1,263.27
GROUP 4 HMA MIX COMPLIANCE	Bonus	\$ 2,757.06
GROUP 5 HMA MIX COMPLIANCE	Bonus	\$ 651.75

Total \$ 25,474.79

A cost adjustment is as follows.




Ok to pay \$25,474.29 for final HMA Job Mix Compliance Adjustment BI 50. (rf)

Shipment Tag/Stamp # Make/Model/Product #

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name / Model Type	RAMS/QP L Ref. No.	Code	Basis of Accept	Used Y/N	FNR # (Office Use)	Date	Quan.

Item Num	Item Description	Grp	Date Work Completed	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0050	JOB MIX COMPLIANCE PRICE ADJUSTMENT	1	2/5/21	CAL C	\$18,1...	964	EK	2/9/21	MEL	2/9/21	26
0050	JOB MIX COMPLIANCE PRICE ADJUSTMENT	2	2/5/21	CAL C	\$2,61...	965	EK	2/9/21	MEL	2/9/21	26
0050	JOB MIX COMPLIANCE PRICE ADJUSTMENT	3	2/5/21	CAL C	\$1,26...	966	EK	2/9/21	MEL	2/9/21	26
0050	JOB MIX COMPLIANCE PRICE ADJUSTMENT	4	2/5/21	CAL C	\$2,75...	967	EK	2/9/21	MEL	2/9/21	26
0050		5	2/5/21		\$651.75	968	EK	2/9/21	MEL	2/9/21	26

	JOB MIX COMPLIANCE PRICE ADJUSTMENT			CAL C							
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Attachments	
	Groups Distribution.xlsx Microsoft Excel Worksheet 11.9 KB
	9385 SAMs Report.pdf Adobe Acrobat Document 16.7 KB
	File Attachment



Contract Totals

Work Order: 009385, BULLFROG RD VIC - CONCRETE REHAB, BRIDGE DECK REHAB & PAINTING

HMA

Material Id	Material	Lot Number	Pay Factor	Sample Size	Bonus
RD190052	HMA Class 1/2" - 9-03.8 - 2018	1	1.04	15000.00	\$38,160.00
RD190052	HMA Class 1/2" - 9-03.8 - 2018	2	0.95	3989.06	(\$12,685.21)
HMA Sub Total				18989.06	\$25,474.79

Other Material

Material Id	Material	Lot Number	Pay Factor	Sample Size	Bonus
ACME Mobile Agg	Combined Agg Gradation 1 1/2 - 9-03.1(5)B - 2019	1	0.88	67.80	(\$122.04)
CSBC Reclaimed	Crushed Surfacing Base Course - 9-03.9(3) - 2018	1		6000.00	
CSBC S_295	Crushed Surfacing Base Course - 9-03.9(3) - 2018	1	1.00	18000.00	\$0.00
CSBC S_304	Crushed Surfacing Base Course - 9-03.9(3) - 2018	1	1.00	18000.00	\$0.00
GMCC6.5SK2019 A	Combined Agg Gradation 1 1/2 - 9-03.1(5)B - 2019	1	0.99	9409.20	(\$1,411.38)
Gravel Borrow	Gravel Borrow for Structural Earth Wall - Geosynthetic - Gradation - 9-03.14(4) - 2018	1			
PCCP	PCC Pavement - 5-05.3(4)A - 2018	1	1.01	3139.50	\$10,046.40
PCCP	PCC Pavement - 5-05.3(4)A - 2018	2	1.05	3139.50	\$50,232.00
PCCP	PCC Pavement - 5-05.3(4)A - 2018	3	1.01	837.20	\$2,679.04
RD190052 AGG	Min Agg HMA Class 1/2" - 9-03.8(6) - 2019	1	1.00	18000.00	\$0.00
Other Material Sub Total				76593.20	\$61,424.02

Contract Totals

Compaction

Material Id	Material	Lot Number	Pay Factor	Sample Size	Bonus
RD190052	HMA Class 1/2" - 9-03.8 - 2018	1	1.04	1500.00	\$5,088.00
RD190052	HMA Class 1/2" - 9-03.8 - 2018	2	1.00	1521.00	\$0.00
RD190052	HMA Class 1/2" - 9-03.8 - 2018	3	1.00	1343.00	\$0.00
RD190052	HMA Class 1/2" - 9-03.8 - 2018	4	1.04	1500.00	\$5,088.00
RD190052	HMA Class 1/2" - 9-03.8 - 2018	5	1.04	1421.00	\$4,820.03
RD190052	HMA Class 1/2" - 9-03.8 - 2018	6	1.04	1455.00	\$4,935.36
RD190052	HMA Class 1/2" - 9-03.8 - 2018	7	1.05	1083.00	\$4,591.92
RD190052	HMA Class 1/2" - 9-03.8 - 2018	8	1.01	1140.00	\$966.72
RD190052	HMA Class 1/2" - 9-03.8 - 2018	9	1.00	1500.00	\$0.00
RD190052	HMA Class 1/2" - 9-03.8 - 2018	10	1.00	1500.00	\$0.00
RD190052	HMA Class 1/2" - 9-03.8 - 2018	11	1.00	1500.00	\$0.00
RD190052	HMA Class 1/2" - 9-03.8 - 2018	12	1.05	1146.00	\$4,859.04
Compaction Sub Total				16609.00	\$30,349.07

Contract Totals

\$117,247.88

9385 Groups Distribution for Compliance

Bid Item	Total QTY	GR1	GR1	GR2	GR3	GR4	GR5
40	\$36,216.00	\$36,216.00 100%					
50	\$58,904.00	\$24,454.00 41.52%	\$17,590.00 29.86%	\$6,057.00 10.28%	\$2,921.00 4.96%	\$6,375.00 10.82%	\$1,507.00 2.56%
51	\$39,271.00	\$16,303.00 41.51%	\$11,727.00 29.86%	\$4,038.00 10.28%	\$1,948.00 4.96%	\$4,250.00 10.82%	\$1,005.00 2.56%
91	-\$1.00	-\$1.00 100%					

Group Totals

Bid Item	Total QTY	GR1	GR1	GR2	GR3	GR4	GR5
40	\$62,957.44	\$0.00	\$62,957.44	\$0.00	\$0.00	\$0.00	\$0.00
50	\$25,474.79	\$10,575.86	\$7,607.32	\$2,619.53	\$1,263.27	\$2,757.06	\$651.75
51	\$30,349.07	\$12,599.14	\$9,062.76	\$3,120.61	\$1,505.44	\$3,284.45	\$776.68
91	-\$1,533.42	-\$1,533.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Totals	\$117,247.88
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calculation check	
\$36,216.00	PCCP
100.00%	
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\$58,904.00	HMA
100.00%	
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\$39,271.00	COMP
100.00%	
<hr/>	
-\$1.00	AGG
100%	
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calculation check	
\$62,957.44	PCCP
\$25,474.79	HMA
\$30,349.07	COMP
-\$1,533.42	AGG